

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport Roads & Buildings Department - Secretariat - Sanction an amount of **Rs. 3000=00** (Rupees three thousand only) towards the cost of washing allowance for the months of **July, 2009, August, 2009 and September, 2009** to Sri S. Kishan, Dhobi - Orders - Issued.

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. . 1177**

**Dated: 20 /10/2009.**

**Read the following:**

1. Bill received from Sri S. Kishan, Dhobi, dt. 05/10 /2009.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.3,000=00** (Rupees three thousand only) towards the cost of washing allowance for the months of **July, 2009, August, 2009 and September, 2009** to Sri S. Kishan, Dhobi.

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of "**Sri S. Kishan, Hyderabad**"
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department – 130- Office expenditure – 132 – Other Office expenses".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
Sri S. Kishan, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department  
SF/SC.

**// FORWARDED:: BY ORCER //**

**SECTION OFFICER**